



Statewide Contract Information Sheet

Statewide Contract Number		99999-SPD-SPD0000031	
Name of Contract	CCTV (Closed Circuit Television) Boxed Products		
Effective Date	May 1, 2010		
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***See Team Georgia Marketplace for current contract owner**

Supplier Information Sheet

Contract Information	
Supplier	Southern Computer Warehouse, Inc.
Statewide Contract Number	99999-SPD-SPD0000031-0003
PeopleSoft Supplier Number	0000013755
Supplier Name & Address-	
Southern Computer Warehouse, Inc. 1800 Roswell Road Suite 1060 Marietta, GA 30062	
Contract Administrator	
Starr Brown – Contract Administrator 770-579-8927 starr.brown@scw.com	
Contact Details	
Main – Brian King – SWC Technical Sales Account Manager who covers quotes, orders, and customer service (returns, tracking) 770-579-8927 or 877-468-6729 gacontract@scw.com Secondary - Jeremy Steadman – Backup Inside sales who covers quotes, orders, and customer service (returns, tracking) 770-579-8927 or 877-468-6729 gacontract@scw.com Wrenetta Williams – Outside Sales Manager, relationship management and backup for Starr Brown 770-579-8927 wrenetta.williams@scw.com	
Ordering Information	Call 770-579-8927 or 877-468-6729 Email: gacontract@scw.com
Remitting Information	PO Box 538035 Atlanta, GA 30353-8035
Delivery Days	Orders will be shipped within 2 days after receipt of Purchase Order
Discounts	31% - 60% off MSRP
Payment Terms	Net 30 Days
Bid Offer includes	State and Local Government
Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.

Contract Information

Supplier	Technology Integration Group
Statewide Contract Number	99999-SPD-SPD0000031-0001
PeopleSoft Supplier Number	0000222215
Supplier Name & Address	
Technology Integration Group 6649 Peachtree Industrial Blvd. Norcross, GA 30092	
Contract Administrator	
Bob Kopesky Government and Education Account Executive 678-287-2241 800-858-0549 x2151 Bob.Kopesky@tig.com	
Contact Details	
Ordering Information	Bob Kopesky Account Executive (770) 300-0256 x2151 (770) 300-0441 Bob.Kopesky@tig.com
Remitting Information	Technology Integration Group PO Box 85244 San Diego, CA 92186-5244
Delivery Days	Orders will be shipped within 1-2 days after receipt of Purchase Order
Discounts	25% - 46% off MSRP
Payment Terms	Net 30 Days
Bid Offer includes	State and Local Government
Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.

Contract Information	
Supplier	Troxell Communications, Inc.
Statewide Contract Number	99999-SPD-SPD0000031-0002
PeopleSoft Number	0000015894
Supplier Name & Address	
Troxell Communications, Inc. Wendy Wang, Account Executive 3651 Peachtree PKWY STE E #337 Suwanee, GA 30024	
Contract Administrator	
Central contact: Wendy Wang, Account Executive Sales inquiries: Wendy Wang, Account Executive Dan Martinez, Account Executive Returns: Customer Service 800-352-7912, Ext. 220 Order inquiries: Customer Service 800-352-7912, Ext. 220	
Contact Details	
Ordering Information	Wendy Wang, Account Executive 770-495-1544 Phone, 770-495-1344 Fax wendy.wang@trox.com Dan Martinez, Account Executive 770-495-1544 Phone, 770-495-1344 Fax Dan.martinez@trox.com
Remitting Information	Troxell Communications, Inc. 4830 S. 38th Street Phoenix, AZ 85040
Delivery Days	Orders will be shipped within 2 days after receipt of Purchase Order
Discounts	5% - 39% off MSRP
Payment Terms	Net 30 Days
Bid Offer includes	State and Local Government
Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.

General Contract Information / Ordering Instructions

If you are unable to utilize the Window Shopper functionality of Team Georgia Marketplace, the following instructions will enable your use of these contracts:

Since the *Team Georgia Marketplace™* allows for direct comparisons of pricing, until you have that functionality, you are encouraged to seek several quotes from awarded suppliers, though you are not mandated to do so.

Steps to place order:

1. Review the Award Schedule of Manufacturers and Product Lines. A product line is a general grouping of products. You may seek pricing from a given supplier for product lines they were awarded. For manufacturers or product lines not yet included in the contract, please send an e-mail to the Contracting Officer. SPD will expedite your request and will forward you qualified quotes for use through the contract on an ad hoc basis for products within scope of the contracts, but not included.
2. Review the ordering instructions for the supplier of choice and place your order referencing the contract number assigned to that supplier. There are three contract numbers, listed here:

Supplier	Specific Contract Number
Southern Computer Warehouse, Inc	99999-SPD-SPD0000031-003
Technology Integration Group	99999- SPD -SPD0000031-001
Troxell Communications, Inc	99999- SPD -SPD0000031-002

Changes/Renewals/Extensions

End date of New Contract Term: April 30, 2011

- **1st OPTIONAL Renewal – May 1, 2011**
- **2nd OPTIONAL Renewal - May 1, 2012**
- **3rd OPTIONAL Renewal - May 1, 2013**
- **4th OPTIONAL Renewal - May 1, 2014**